

Work Order ID 68714

Wednesday, April 20, 2011 10:19:16 AM

Page 1

Item ID: D350-607-143

Accept

Setup Start

Revision ID:

Stop

Item Name: Automatic Lid Opener Installation

Start Date: 4/20/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00

Customer:

Reference:

Run - Start

Approvals:

Process Plan:

Date: 11-04-20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-143
CHG001

0.00

110

Pick Kit

0.00

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

Ad BG 11-4-28

11/4/29 d 12

40

8/10/29

8/10/29

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68714

Wednesday, April 20, 2011 10:19:16 AM



Page 2

Item ID: D350-607-143

Accept



Setup Start



Revision ID:

Stop



Item Name: Automatic Lid Opener Installation

Start Date: 4/20/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/27/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-143 Location: <u> </u> PPP rev: <u> </u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

11/4/09 JTD

11/5/09 JTD

11/10/09-29

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 20, 2011 10:19:24 AM

Page 1

Work Order ID: 68714

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation





Start Date: 4/20/2011

Required Date: 4/27/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
per dwg revC DD 10.01.18 verified by:EC
545 DD 10.04.19 verified by:EC
IPP RevB: as
IPP Rev:C as per ecn10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3953-7  Spring Spacer		Manufactured	No			110	Each	33.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				33					
				65053				4					
				68464				29					
D3953-3  Gas Spring Stud, Lid		Manufactured	No			110	Each	16.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				16					
				68230				16					
D3953-5  Gas Spring Stud, Base		Manufactured	No			110	Each	6.0000	1	1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				6					
				65135				6					
D3953-9  Gas Spring Washer		Manufactured	No			110	Each	16.0000	2	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST096				16					
				68231				16					

11/14/29

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 20, 2011 10:19:24 AM

Page 2

Work Order ID: 68714

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 4/20/2011

Required Date: 4/27/2011

Start Qty: 1.00

Required Qty: 1.00

D3953-11 Manufactured No 110 Each 20.0000 1 1
 Gas Spring Spacer

Location Loc Qty Loc Code

ST096 20
 68232 20

D3953-15 Manufactured No 110 Each 21.0000 1
 Gas Spring Bracket

Location Loc Qty Loc Code

ST101 21
 68233 21

D3953-17 Manufactured No 110 Each 22.0000 1
 Gas Spring Spacer

Location Loc Qty Loc Code

ST096 22
 67968 22

D3969-1 Manufactured No 110 Each 18.0000 1
 Spring (Basket Lid)

Location Loc Qty Loc Code

ST272 18
 52889 18

AN3C11A Purchased No 110 Each 42.0000 2
 BOLT

Location Loc Qty Loc Code

ST351 42
 116590 42

Wednesday, April 20, 2011 10:19:25 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 20, 2011 10:19:25 AM

Work Order ID: 68714

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 4/20/2011

Required Date: 4/27/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C15A Purchased No 110 Each 19.0000 2 2
Bolt

Location Loc Qty Loc Code

ST352 19

112969 19

AN310-4 Purchased No 110 Each 49.0000 2 2
NUT

Location Loc Qty Loc Code

ST324 49

117442 49

MS21043-3 Purchased No 110 Each 948.0000 4 4
Nut

Location Loc Qty Loc Code

FG 80

103691 80

FP-B -5

112314 -5

ST301 873

112314 873

MS24665-2-12 Purchased No 110 Each 48.0000 2 2
COTTER PIN

Location Loc Qty Loc Code

ST309 48

111499 48

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, April 20, 2011 10:19:25 AM

Page 4

Work Order ID: 68714

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 4/20/2011

Required Date: 4/27/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0332R

Purchased

No

110

Each

5,261.000

4

4



Washer

Location

Loc Qty

Loc Code

ST297

5261

116304

55

117291

4606

117460

600

NAS1149C0432R

Purchased

No

110

Each

6,492.000

2

2



Washer

Location

Loc Qty

Loc Code

ST297

6492

116900

1492

117291

5000

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng				Sign & Date

NOTE: Date & initial all entries

6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X	-		D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)